

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-16644-AMC**

HWAN YUL YONG  
HONG SUK YONG  
1902 BERKS ROAD  
NORRISTOWN PA 19403

Petition Filed Date: 09/20/2016  
341 Hearing Date: 12/16/2016  
Confirmation Date: 01/11/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$2,175.00	6493716000	02/20/2020	\$2,175.00	6573547000	03/18/2020	\$2,175.00	6646307000
04/20/2020	\$2,175.00	6722359000	05/19/2020	\$2,175.00	6799149000	06/18/2020	\$2,175.00	6873296000
07/16/2020	\$2,175.00	6943679000	08/18/2020	\$2,175.00	7019825000	09/17/2020	\$2,175.00	7090767000
10/19/2020	\$2,175.00	7167807000	11/18/2020	\$2,175.00	7241739000	12/18/2020	\$2,175.00	7315898000
01/19/2021	\$2,175.00	7387136000	02/22/2021	\$2,175.00	7464407000	03/22/2021	\$2,175.00	7536083000
04/20/2021	\$2,175.00	7608996000	05/19/2021	\$2,175.00	7679991000			
<b>Total Receipts for the Period: \$36,975.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$88,895.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	ALLY FINANCIAL »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
8	ASHLEY FUNDING SVCS LLC »» 008	Unsecured Creditors	\$669.00	\$0.00	\$669.00
3	CAVALRY INVESTMENTS LLC »» 003	Unsecured Creditors	\$11,770.25	\$0.00	\$11,770.25
5	CHESTER COUNTY TCB »» 005	Secured Creditors	\$8,599.66	\$8,447.34	\$152.32
6	CHESTER COUNTY TCB »» 006	Secured Creditors	\$1,047.10	\$1,028.55	\$18.55
15	CHESTER COUNTY TCB »» 015	Secured Creditors	\$2,179.11	\$2,140.51	\$38.60
1	CITIZENS BANK NA »» 01P	Mortgage Arrears	\$17,174.06	\$16,585.37	\$588.69
1	CITIZENS BANK NA »» 001	Mortgage Arrears	\$2,367.77	\$2,325.83	\$41.94
9	FEDERAL LOAN SERVICING »» 009	Unsecured Creditors	\$17,612.36	\$0.00	\$17,612.36
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$1,492.47	\$0.00	\$1,492.47
13	MONTGOMERY CO TAX CLAIM BUREAU »» 013	Secured Creditors	\$35,877.35	\$35,241.88	\$635.47
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$2,496.63	\$2,496.63	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$660.09	\$0.00	\$660.09
11	USDA BERKS FARM SERVICE AGENCY »» 011	Secured Creditors	\$9,000.00	\$8,840.59	\$159.41

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10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$6,202.42	\$0.00	\$6,202.42
12	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 012	Attorney Fees	\$1,310.00	\$1,310.00	\$0.00
16	ROSS, QUINN & PLOPPERT, P.C. »» 016	Attorney Fees	\$900.00	\$900.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$88,895.00	Current Monthly Payment:	\$2,175.00
Paid to Claims:	\$79,316.70	Arrearages:	\$0.00
Paid to Trustee:	\$7,620.78	Total Plan Base:	\$97,595.00
Funds on Hand:	\$1,957.52		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).